SUDHIR KUMAR & COMPANY. Chartered Accountants



TO WHOMSOEVER IT MAY CONCERN

As per Books of Accounts & records produced before us and information & explanation given by M/s Vatika Limited having its registered office at Unit No. - A-002, INXT City Centre, Ground Floor, Block -A, Sector -83, Vatika India Next Gurugram , Haryana- 122012, we hereby certify that money received from allottees/other sources and money deposited/withdrawn from Escrow account or amount Incured for consturction work for the period of 1st Oct-2022 to 31st Dec-2022 , for Market Walk project at Gurugram of Licence no-113 of 2008 , here as under:-

Rs. In Lakhs

SL. No.	Particulars	Amount (Rs.) Lakhs
	Period	From 1st Oct-2022 to 31st Dec-2022
1	Money Reccived from Allottees against Booking	23.20
	Money Received from other Sources	-
	Total Money Received from all Sources	23.20
2	Money Deposited In Escrow Account	16.24
	Money withdraw From Escrow Account	• 1/2
3	Expenses incurred for Constrution Work	-
4	Money Withdrawn by Promoters for the purpose of other than the project	

This certificate is being issued for HARERA compliance of the Company.

Yours Faithfully,

For Sudhir Kumar & Company

Chartered Accountants FRN No. 026296N

CA Sudhir Kumar)

Proprietor M.No 501230

UDIN: 23501230BGVKRB7354

Place: Gurugram Dated: 06.01.2023

